

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ERICA N. KING

§  
§  
§  
§

Case No. 17-82158

Debtor(s)

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/14/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was converted on 11/16/2017.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 249.23	
Less amount refunded to debtor(s)	\$ 249.23	
<b>NET RECEIPTS</b>		<b>\$ 0.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 0.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
SANTANDER CONSUMER USA, INC	Sec	13,300.00	13,500.67	13,300.00	0.00	0.00
SANTANDER CONSUMER USA, INC	Uns	0.00	0.00	200.67	0.00	0.00
AFNI INC	Uns	260.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	1,608.00	2,122.74	2,122.74	0.00	0.00
ARLINGTON PLACE APARTMENTS	Uns	602.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	728.00	NA	NA	0.00	0.00
BUCKLEY MOBIL	Uns	75.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT. OF	Uns	3,000.00	6,410.20	6,410.20	0.00	0.00
COMCAST	Uns	1,004.00	NA	NA	0.00	0.00
COMENITY BANK / BERGNERS	Uns	276.00	NA	NA	0.00	0.00
COMENITY BANK / EXPRESS	Uns	184.00	NA	NA	0.00	0.00
COMENITY BANK / NWYRK & CO	Uns	306.00	NA	NA	0.00	0.00
COMENITYBK / VICTORIASEC	Uns	247.00	NA	NA	0.00	0.00
COMENITYCAP / CHLDPLCE	Uns	240.00	NA	NA	0.00	0.00
COMENITYCAP / JDWILLIAMS	Uns	73.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	142.02	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Uns	335.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION S	Uns	252.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	14,267.00	NA	NA	0.00	0.00
GERACI LAW LLC	Uns	0.00	NA	NA	0.00	0.00
GREAT OAKS APARTMENTS	Uns	1,622.00	NA	NA	0.00	0.00
IC SYSTEM INC	Uns	292.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Uns	600.00	NA	NA	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	428.00	2,083.90	2,083.90	0.00	0.00
NICOR GAS	Uns	600.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS	Uns	0.00	NA	NA	0.00	0.00
PINNACLE LLC / RESURGENT	Uns	863.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,047.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEM	Uns	6.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,271.00	NA	NA	0.00	0.00
ROUND TWO RECOVERY LLC	Uns	15.00	NA	NA	0.00	0.00
SPRINT	Uns	424.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Uns	647.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Uns	0.00	NA	NA	0.00	0.00
US DEPT OF ED / GLELSI	Uns	10,027.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION / GLELSI	Uns	7,877.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	864.00	NA	NA	0.00	0.00
WEBBANK / FINGERHUT FRES	Uns	98.00	NA	NA	0.00	0.00
WOW INTERNET-CABLE-PHONE	Uns	163.66	NA	NA	0.00	0.00
EASYHOME	Uns	0.00	NA	NA	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 13,300.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 13,300.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 10,817.51	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 0.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 12/08/2017

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.